

December 2020 Master Card Listing

Datamax	Copies	\$410.09	199-11
<b>TOTAL INSTRUCTION</b>		<b>\$410.09</b>	
Datamax	Copies	\$130.76	199-12
<b>TOTAL MEDIA SERVICES (LIBRARY)</b>		<b>\$130.76</b>	
Datamax	Copies	\$196.20	199-23
<b>TOTAL SCH ADMIN PRINCIPALS</b>		<b>\$196.20</b>	
Datamax	Copies	\$65.38	199-31
<b>TOTAL COUNSELING SERVICES</b>		<b>\$65.38</b>	
SnapOn	Misc supplies	\$648.00	199-34
<b>TOTAL TRANSPORTATION</b>		<b>\$648.00</b>	
Datamax	Copies	\$93.11	199-41
<b>TOTAL GEN ADMIN SUPT/BUS OFFICE</b>		<b>\$93.11</b>	
Atmos	Gas bill	\$35.16	199-51
AT&T	Phone bill	\$183.08	199-51
Coburn's	Misc supplies	\$3,366.00	199-51
Datamax	Copies	\$65.38	199-51
DirecTV	Service	\$50.15	199-51
FEC	Utilities	\$11,341.48	199-51
Peoples	Phone bill	\$1,978.77	199-51
Republic	Trash service	\$1,218.00	199-51
<b>TOTAL PLANT MAINTENANCE</b>		<b>\$18,238.02</b>	
Master Card	Security supplies	\$625.19	199-52
		<b>\$625.19</b>	
<b>TOTAL</b>		<b>\$20,406.75</b>	